

INVOICE

BILL TO: R2 LOGISTICS INC 7643 GATE PARKWAY SUITE 104 PMB 150 JACKSONVILLE, FL 32256 INVOICE DATE: 04/26/2025 INVOICE #: R88051 TERMS: NET 30 DUE DATE: 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		10601 S 15th Street, Bellevue, NE 68123 - 6234 Bagby Avenue, Waco, TX 76712			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL	
\$1,400.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154

Tel: 844-899-8092

PRO # 1539216

Rate Confirmation

04/24/25 13:14:28 (EST)



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

F CMH TEAM-B
(614) 899-6350
O cmhteamb@r2logistics.com

C ZIGI FREIGHT INC
(630) 485-7370 (p) Att: AARON
(630) 485-6980 (f)

Driver BRANDON Cell # (609) 851-3486

Size & Type: 53' VAN Description: PET FOODS Miles: 741

Pieces: 31 Weight: 44515

CHARGES		DISPATCH: NOTES
LINE HAUL RATE	1400.00	
TOTAL RATE USD	1400.00	

PICK 1

BLUE BUFFALO DC1010 10601 S 15TH STREET BELLEVUE NE 68123 Hours : 0630-1957

Pieces: 31
Weight: 44515
Seal # 6305660562

Appointment 04/25/25 @ 10:00

STOP 1

TRACTOR SUPPLY WACO DC

6234 BAGBY AVENUE WACO TX 76712

Hours : 0900-2200

Appointment 04/26/25 @ 12:30

Pieces: 31
Weight: 44515
Seal # 6305660562

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.

CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.

Carrier Signature	Date	1	/
James Signature	Date/		
•		_	

Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections(Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety

3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed: 04/24/2025 12:16 PM CDT

Aaron Bojovic

aaron@royal3inc.com
IP: 167.88.63.108

Sertifi Electronic Signature

Doc ID: 20250424121427296 Sertifi Electronic Signature

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						Shippers Instructions			WHSE BL	
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	ylor Logi		nc.			866-293-8750			Ship Date	
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Seals	5149502	20		Vendor Ship Poin		Pro Number	L	oad# 496669	Shipper's Refere	9859
н/м	Quant	ity	Item Nu	mber	Lot Number-	Description		Cubic Feet	Gross Weight in lbs.	The Paper Bags, Fibre Pails, Fibre Drums, Fibre Boxes used for this Shipment conform to the
	00.40	EA								specifications set forth in the maker certificate theron, and all other Requirements of rules for these
	2040	EA EA	10840 8002 10840 8002	243105219 37 243105325 52 2243105356	BLUE Wildernes Cust Item 1028 BLUE Wildernes Cust Item 1008	ATE: UP 30 PRO TO	TTO CO 1× EA 2,040, E 1× EA 2,040, 1× EA	42.85 00 Line: 60 42.85 00 Line: 60 40 e: 10 5.97 Line: 30	5 1594	packages in Uniform Freight Classification and the National More Freight Commission. * This is to certify that the herein named articles are properly classified described, packaged, marked and labeled, and are in proper condition for transportation. according to the Department of Transportation. Where the raie is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding per Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee without recourse on the consigner without recourse on the consigner, the consignor shall sign the following statement.
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For the Account of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to

inave rec	ived the above in good order	Date Agent for		Ву		John Col.
CS	Coopin	The ern is a per in all	Curer	OOK	DOL	Agent or Driver
Carrier A	love ship erolet a d V isi I	The ern is appear on all	Duniel O	Gall		

Uniform Straight Bill of Lading Page 3 of 6 WHSE BIL Shippers Instructions 1336013-1 OSD Issues Contact: Arrival Date Ship From BlueBuffaloOSD@chrobinson.com Blue Buffalo CO. NE 866-293-8750 Ship Date c/o Taylor Logistics, Inc. 10601 S 15th Street 4/25/2025 Bellevue, NE 68123 Order Date 4/22/2025 Route As Agent for the Shipper Consignor whose name appears below Ship To Truckload Tractor Supply Waco 0398 Freight Change 6234 Bagby Avenue Must Arrive By: 04/27/2025 Waco, TX 76712 USA Prepaid COD Amount Manhattan #: CS0001197186 SAP Packing List: 0081167586

The properts described below, in apparent good order, everys as noted to contains and contained of contains of packages unknown carried, consupert, and destined as shown below, which sand-current aggrees to early to destination. Every service to perform the results of the conduction and probabilities by two, which sand-current approach or written, herein containing the conduction on the back hereof, which are being agreed to be, the despite and accepted for hereoff and his assigns. Current acknowledges that Taylor Logistics lies, as agent for the despite consuper. East no habitim for payment of freight or any other charges, and the transportance constant customeral by this hell of liability is horse, or the current and the designated diagnal consuper.

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For the Account of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to

There received the above in good orde	Date	Agent for	By	Agent or Driver
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- Uniform	Straight Bill of Lading	Page 6 of 6	
	Shappers Instructions	1336013-1	
Ship From Blue Buffalo CO, NE	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Armsal Date	
c/o Taylor Logistics. Inc. 10601 S 15th Street	866-293-8750	Ship Date 4/25/2025	
Bellevue, NF 68123		Order Date 4/22/2025	
As Agent for the Shipper Consigner whose name appears below. Ship To		Truckload	
Tractor Supply Waco 0398 6234 Bagby Avenue Waco, TX 76712 USA	Must Arrive By: 04/27/2025	Freight Charge Prepaid	
	Manhattan #: CS0001197186 SAP Packing List: 0081167586	COD Amount	

The property described below, in apparent good order, except as noted received and condition of contents of packages unknown (marked consigned, and destined as shown below, which said carmer agrees to carm, to destination, if on its route, or otherwise to destination is continued as the condition in the condition in the packages and received or written, haven contained, including the conditions on the back haven't which are harrily agreed to by, the dispose and accepted for humanif and his amounts of their continued and his amounts of their continued and the amounts of their continued or written and the designated shapes continued in the continued or written and the designated shapes are written as a shape of the continued or written and the designated shapes are written as a shape of the continued or written and the designated or written and the designated or written as a shape of the continued or written and the continued or written and

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· Uniform Straigh	nt Bill of Lading	Page 4 of 6
i e	Shappers Instructions	1336013-1
Ship From	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Arrival Date
Blue Buffalo CO. NE c/o Taylor Logistics. Inc. 10601 S 15th Street	866-293-8750	Ship Date 4/25/2025
Bellevue. NE 68123		Order Date 4/22/2025
As Agent for the Shapper Consegnor whose name appears below Shap To		Truckload
Tractor Supply Waco 0398 6234 Bagby Avenue Waco, TX 76712 USA	Must Arrive By: 04/27/2025	Freight Charge Prepaid
	Manhattan #: C50001197186 SAP Packing List: 0081167586	COD Amount

The property described below, in aggraves good order, incaps as need constants and conditions of constants of gaskages unknown i marked, consigned, and destined as shown below, which said sarrier aggrees to carn to destination. Every service to be performed because shall be subject to all the conditions not probabled by Lav., whether primed or written, herein constanted, excluding the conditions on the shaper and accepted for himself and has assigns. Carner school object that Taylor Legislate by. as agent for the disclosed shaper-reconsigner, has so habites, for payment of freight or any other charges, and the transportance contract or elemed by this hell of leding to between the carner and the designated shaper-torougher.

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										Capabate

For the Account of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to

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		Camer	Agent or Driver

					Uniform Straight	Bill of Lading				Page 5	of 6		
						Shippers Instructions				1336	013-1		
Ship From Blue Buffalo CO, NE						OSD Issues Contact: BlueBuffaloOSD@chrobinson.com 866-293-8750				Armal Date			
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As Agent i Ship To	Agent for the Shipper Consugner whose name appears below see To									Route Truckload			
	r Supply V		98								Freight Charge		
	6234 Bagby Avenue Waco, TX 76712 USA					Must Arrive By: 04/27/2025 Manhattan #: C50001197186 SAP Packing List: 0081167586					Prepaid COD Amount		
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											IF EMERGENCY ASSISTANCE IS REQUIRED RECARDING THISE PRODUCTS TELEPHONE CHIMMEN CHEMICAL TRANSPORENTION EMERGENCY COMPERS 800-424-9300. EMERGENCY INFORMATION IN ANIALOLE 2 HIGHES & DAY ALLOLA 2 HIGHES & DAY ALLOLA 2 DITIES SHEPPER. Curren continuo conception of quantical production of the continuous Reported that the desired of the content in the products.		

For the Account of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

I have received the above in good order	Date	 Agent for	Camer	Ву	Agent or Direct
			Camer		Agent or Driver

Carner Above shippers Ref and Whise B-L number must appear on all freight bills

Uniform	Straight Bill of Lading	Page 2 of 6
	Shippers Instructions	WHSE BI. 1336013-1
Ship from Blue Buffalo CO, NE	OSD Issues Contact: BlueBuffaloOSD@chrobinson.com	Armod Date
c/o Taylor Logistics, Inc. 10601 S 15th Street	866-293-8750	Ship Date 4/25/2025
Bellevue, NE 68123		Order Date 4/22/2025
As Agent for the Shipper Consignor whose name appears below. Ship To		Truckload
Tractor Supply Waco 0398 6234 Bagby Avenue Waco, TX 76712 USA	Must Arrive By: 04/27/2025	Freight Charge Prepaid
	Manhattan #. CS0001197186 SAP Packing List: 0081167586	COO Amount

The property described below, in apparent good wider, every as noted consumer and conductor of packages unknown marked consumed as shown below. which and correct aggrees to case, to destination, if on no costs, or otherwise to deliver no another carrier on the route to destination. Every sur-not to be performed becoming that the endpose so all the conductors not prohibited by low, whether presed or written, between restaured, including the conductors or the back hereof, which are berefy agreed to by the shapper and accepted for himself and his consign. Correct advances/edges that Taylor Logistics has a agent for the disclosed diagnostic and the destination of bright or any other charges, and the wantpost according to the disclosed discontinuous or the back and the destination of the particular and the particular and the destination of the particular and the particular and the destination of the particular and th

	Number			Carrier D. T.W.O. / D	(R2) LOGISTICS INC			AC DESCRIPTION	1039888346		
211110								RTCY	Shipper's Refere		
Seals Vendor Ship Poor 51495020					Pro Number			496669	0001019		
÷М.	T I				Lot Number	Cubic Feet	Gross Weight an lbs	* The Paper Bags. Fibra Pauls. Fibr Draws. Fibra Boves used for this Stagment conform to the			
180 EA 10840243142832 803753				BLUE HBR BAC Cust Item 1649	specifications on faith in the maker certificate thereo, and all while Burgar amount of rules for these guidages in Uniform Freight Chapification and the National Most Freight Commission. * This is in worth; that the faither named articles are properly classified described, packaged, married and labeled, andare in proper condition for transportation, according to the Department of Transportation.						
	180	EA	10846 8037		BLUE HBr Appl& Cust Item 16491		41.73 6AP QTY EA 180.00 Line: 120			Department or Transportation. Where the Trans is department or subjective or under specifically in a visual the agreed as declared value of the property as follows: The agreed or declared value for the property is specifically valued by the shapper to be one exceeding.	
	294	EA	10840 8039			kn & BR 5# Dg 3ct 718 lot 20260920AH	3 QTY EA 29	102.29 94.00 Line: 1		Subject to Section 7 of Combiness applicable bill of lading, if this shapmen is to be delivered to the consupers whose recounts on the consugers whose recounts on the consugers that type	
	294	EA	10840 8039	0243144089 047		KN & BR 5# DG 3CT 19 lot 20260624D4	QTY EA 294	102.29 0.00 Line: 14	9,57.5	the following statement. The correct shall not make deliners that shapment without payeness of freight and all other law-fel charges (Supurate of Consuprati).	
	294	EΑ	10840 8039		BLUE LPF SB Ad Cust Item 18539	lt Ckn 5# Dg 3ct 990 lot 20260920D3	QTY EA 294	102.25 i.00 Line: 15		IF EMERGENCY ASSISTANCE IS	
	294	EA	10840 8044		WILD Adlt Ckn 4. Cust Item 20630	5#Dg)10 lot 20260813AH	3 QTY EA 29	90.17 94.00 Line: 1		Cartus contine congress require registration was made and other congress or opera- cation that the Exil Energence Registration was made madelite and or carees that the Exil Energence Registration is teachers, or ages about discounted on physiciscis.	
										Ognation	

For the Account of

Blue Buffalo PO Box 112 Minneapolis, MN 55440-0112

Send freight bill with copy of Bill of Lading to

I have received the above in good order	Date	Agent for		Ву		
			Carner		Agent or Driver	